

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083109

Vendor Name: Brucker Co.

Invoice Number: 123141

Invoice Date: 12/20/17

PO Number: P0355314

Check Number: 0234788

Check Amount: \$ 205.00

Check Date: 04/11/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0508018

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Brucker Company
1200 Greenleaf Ave
Elk Grove Village, IL 60007
Phone: (847) 437-9690 Fax: (847) 437-0042
bsailer@bruckerco.com

INVOICE

Job #: 666717 COLLEGE OF DUPAGE

Number	123141
Date	12/20/2017
Page	1

Bill-to: 872956
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship-to: SAME
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Customer Po #

355314

Shipped

12/11/2017

Sales Rep

Ron Head

Terms

Net 30

Tax Code

ILCOOELK

Doc #

D21642

Wh

01

Freight

PREPAID

Ship Via

DIRECT

Lines **Item / Description / Parts**

Amount

001 01 Greenheck Replacement Wheel
877446
Wheel CW 12 X 4.110
ORDERED: 1

SHIPPED: 1

205.00

PAST DUE!

WE WOULD APPRECIATE YOUR
PAYMENT TODAY!

Sub-Total

205.00

Tax

.00

Freight

.00

Total Due

\$ 205.00

Customer Copy

PLEASE REMIT TO: Brucker Company, 1200 Greenleaf Ave, Elk Grove Village, IL 60007

ANY DEDUCTIONS TAKEN FOR TAX MUST BE SUBSTANTIATED BY A TAX EXEMPTION CERTIFICATE SENT TO US AT: BRUCKER COMPANY, 1200 Greenleaf Ave, Elk Grove Village IL 60007.

1 1/2% per month (18% per annum) service charges on unpaid balances after 60 days. Materials returned in good condition will be subject to a 25% handling charge.

Do NOT return goods under any circumstances, unless so instructed by Brucker and in all cases "PREPAID" returns must be accompanied by invoice number.

All returns and exchanges must be made within 30 days. Non stock items are NOT returnable.